## CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Listed in Block E.

A. CONTRACT LINE ITEM NO.  0004		B. EXHIBIT  B		C. CATEGORY						
			[			OTHER				
D. SYSTEM/ITEM NAVY FLAK V		E. CONTRACT/PR NO. F. CONTR NOO024-98-NR-53804 COMP		TRACTOR MPETITIVE						
1. DATA ITEM NO.	2. TITLE OF DATA ITEM 3. SUBTI					ITLE		-		
B001	CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT									
4. AUTHORITY (Data Acquisition Document No.)  DI-CMAN-80227			5. CONTRACT REFERENCE  CLIN 001 AND 0003		6. REQUIRING OFFICE SEA 03F21					
7. DD 250 REQ <i>LT</i>	9. DIST STATEMENT REQUIRED	10. FREQUE	12. DATE OF FI	IRST S	UBMISSIO	14. DISTRIBUTION				
8. APP CODE	••.	11. AS OF DATE 13. DATE OF SUBSEQUEN					b.	b. COPIES		
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16. REMARKS							SEA 03F21	1	1	NGD 0
Report shall delineate meaningful major milestone events which can						SEA 03G1		1		
be used to determine contract progress and should consist of contract required delivery dates, estimated delivery dates and								-		
actual deli	very dates, as wel	l as descr	iptions of sepa	rtate work				-		
	roduction schedu		1 · · · · · · · · · · · · · · · · · · ·					-		
Blk 4: Para	ngraphs 10.3.f thi	u 10.3 i i	of this DID 2	lo not apply				<u> </u>		
Block 8: A	pproval of this re	port shall	be based on fo	ormat and				ļ		
content and	d shall cover all n	ieaningju	l milestones an	d dates.						
Blk 12 and	13: Initial report	shall be .	submitted for a	pproval 45						
days after of monthly sur	contract award. 7 hmittal	After appr	oval, there sha	ill be a						
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							15. TOTAL	1	2	0
G. PREPARED BY			H. DATE	I. APPI	ROVED	ВҮ		J. DA	L	
G. Anderson			10/23/97	G. And	derso	n		10/2.	3/9 <b>7</b>	
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:								
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D. SYSTEM/ITEM			E. CONTRACT/PR NO. F. CONTRA			RACTOR						
NAVY FLAK VEST N00024-98-NR-53804					СОМЕ	COMPETITIVE						
1. DATA ITEM NO.	13, 3001111					E						
B002	COMMERCIAL I ASSOCIATED LI	STS	GS AND									
4. AUTHORITY (Data Acquisition Document No.)  DI-DRPR-81003			5. CONTRACT REFERENCE  CLIN 0003			6. REQUIRING OFFICE 03G1						
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8. APP CODE	<u>,</u>	44 44 45		13. DATE OF SUBSEQUENT SUBMISSION			b.	COPIE	s			
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				SEE 16				Reg	Repro			
16. REMARKS						SEA 03G1	1	1				
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and MIL-T	-31000.								-			
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A. CONTRACT L	INE ITEM NO.	B. EXHII		C. CATEGORY:	ng Officer f	or the Contract/PR No.	listed in	ı Block	< E.	
0004		B	<b>71</b> 1	TDP	тм	OTHER				
D. SYSTEM/ITEM NAVY FLAK VEST			E. CONTRACT/PR NO. F. CONT							
1. DATA ITEM NO. BOO3	2. TITLE OF DATA ITEM CERTIFICATION/DATA REPORT CE					STITLE PATIFICATE OF COMPLIANCE PANNY FLAK VEST				
4. AUTHORITY (Da DI-MISC-806	nta Acquisition Docum	ent No.)	5. CONTRACT I	REFERENCE		6. REQUIRING OFFICE SEA 03G1				
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the perfori	mance Specification's	n and tha	it it conforms	to the		DCMA0		1		
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